

[Billing Code 4120-01-P]

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Medicare & Medicaid Services

[CMS-9117-N]

Medicare and Medicaid Programs; Quarterly Listing of Program Issuances—April through June 2019

AGENCY: Centers for Medicare & Medicaid Services (CMS), HHS.

ACTION: Notice

SUMMARY: This quarterly notice lists CMS manual instructions, substantive and interpretive regulations, and other **Federal Register** notices that were published from April through June 2019, relating to the Medicare and Medicaid programs and other programs administered by CMS.

FOR FURTHER INFORMATION CONTACT: It is possible that an interested party may need specific information and not be able to determine from the listed information whether the issuance or regulation would fulfill that need. Consequently, we are providing contact persons to answer general questions concerning each of the addenda published in this notice.

Addenda	Contact	Phone Number
I CMS Manual Instructions	Ismael Torres	(410) 786-1864
II Regulation Documents Published in the Federal Register	Terri Plumb	(410) 786-4481
III CMS Rulings	Tiffany Lafferty	(410)786-7548
IV Medicare National Coverage Determinations	Wanda Belle, MPA	(410) 786-7491
V FDA-Approved Category B IDEs	John Manlove	(410) 786-6877
VI Collections of Information	William Parham	(410) 786-4669
VII Medicare – Approved Carotid Stent Facilities	Sarah Fulton, MHS	(410) 786-2749
VIII American College of Cardiology-National Cardiovascular Data Registry Sites	Sarah Fulton, MHS	(410) 786-2749
IX Medicare's Active Coverage-Related Guidance Documents	JoAnna Baldwin, MS	(410) 786-7205
X One-time Notices Regarding National Coverage Provisions	JoAnna Baldwin, MS	(410) 786-7205
XI National Oncologic Positron Emission Tomography Registry Sites	Stuart Caplan, RN, MAS	(410) 786-8564
XII Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities	David Dolan	(410) 786-3365
XIII Medicare-Approved Lung Volume Reduction Surgery Facilities	Sarah Fulton, MHS	(410) 786-2749
XIV Medicare-Approved Bariatric Surgery Facilities	Sarah Fulton, MHS	(410) 786-2749
XV Fluorodeoxyglucose Positron Emission Tomography for Dementia Trials	Stuart Caplan, RN, MAS	(410) 786-8564
All Other Information	Annette Brewer	(410) 786-6580

I. Background

The Centers for Medicare & Medicaid Services (CMS) is responsible for administering the Medicare and Medicaid programs and coordination and oversight of private health insurance. Administration and oversight of these programs involves the following: (1) furnishing information to Medicare and Medicaid beneficiaries, health care providers, and the public; and (2) maintaining effective communications with CMS regional offices, state governments, state Medicaid agencies, state survey agencies, various providers of health care, all Medicare contractors that process claims and pay bills, National Association of Insurance Commissioners (NAIC), health insurers, and other stakeholders. To implement the various statutes on which the programs are based, we issue regulations under the authority granted to the Secretary of the Department of Health and Human Services under sections 1102, 1871, 1902, and related provisions of the Social Security Act (the Act) and Public Health Service Act. We also issue various manuals, memoranda, and statements necessary to administer and oversee the programs efficiently.

Section 1871(c) of the Act requires that we publish a list of all Medicare manual instructions, interpretive rules, statements of policy, and guidelines of general applicability not issued as regulations at least every 3 months in the **Federal Register**.

II. Format for the Quarterly Issuance Notices

This quarterly notice provides only the specific updates that have occurred in the 3-month period along with a hyperlink to the full listing that is available on the CMS website or the appropriate data registries that are used as our resources. This is the most current up-to-date information and will be available earlier than we publish our quarterly notice. We believe the website list provides more timely access for beneficiaries, providers, and suppliers. We also believe the website offers a more convenient tool for the public to find the full list of qualified

providers for these specific services and offers more flexibility and "real time" accessibility. In

addition, many of the websites have listservs; that is, the public can subscribe and receive

immediate notification of any updates to the website. These listservs avoid the need to check the

website, as notification of updates is automatic and sent to the subscriber as they occur. If

assessing a website proves to be difficult, the contact person listed can provide information.

III. How to Use the Notice

This notice is organized into 15 addenda so that a reader may access the subjects

published during the quarter covered by the notice to determine whether any are of particular

interest. We expect this notice to be used in concert with previously published notices. Those

unfamiliar with a description of our Medicare manuals should view the manuals at

http://www.cms.gov/manuals.

Dated: <u>July 26, 2019</u>

Kathleen Cantwell,

Director,

Office of Strategic Operations and

Regulatory Affairs.

Publication Dates for the Previous Four Quarterly Notices

We publish this notice at the end of each quarter reflecting information released by CMS during the previous quarter. The publication dates of the previous four Quarterly Listing of Program Issuances notices are: August 13, 2018 (83 FR 40043), November 2, 2018 (83 FR 55174) February 19, 2019 (84 FR 4805) and April 29, 2019 (84 FR 18040). We are providing only the specific updates that have occurred in the 3-month period along with a hyperlink to the website to access this information and a contact person for questions or additional information.

Addendum I: Medicare and Medicaid Manual Instructions (April through June 2019)

The CMS Manual System is used by CMS program components, partners, providers, contractors, Medicare Advantage organizations, and State Survey Agencies to administer CMS programs. It offers day-to-day operating instructions, policies, and procedures based on statutes and regulations, guidelines, models, and directives. In 2003, we transformed the CMS Program Manuals into a web user-friendly presentation and renamed it the CMS Online Manual System.

How to Obtain Manuals

The Internet-only Manuals (IOMs) are a replica of the Agency's official record copy. Paper-based manuals are CMS manuals that were officially released in hardcopy. The majority of these manuals were transferred into the Internet-only manual (IOM) or retired. Pub 15-1, Pub 15-2 and Pub 45 are exceptions to this rule and are still active paper-based manuals. The remaining paper-based manuals are for reference purposes only. If you notice policy contained in the paper-based manuals that was not transferred to the IOM, send a message via the CMS Feedback tool.

Those wishing to subscribe to old versions of CMS manuals should contact the National Technical Information Service, Department of Commerce, 5301 Shawnee Road, Alexandria, VA 22312 Telephone (703-605-6050). You can download copies of the listed material free of charge at: http://cms.gov/manuals.

How to Review Transmittals or Program Memoranda

Those wishing to review transmittals and program memoranda can access this information at a local Federal Depository Library (FDL). Under the FDL program, government publications are sent to approximately 1,400 designated libraries throughout the United States. Some FDLs may have

arrangements to transfer material to a local library not designated as an FDL. Contact any library to locate the nearest FDL. This information is available at http://www.gpo.gov/libraries/

In addition, individuals may contact regional depository libraries that receive and retain at least one copy of most federal government publications, either in printed or microfilm form, for use by the general public. These libraries provide reference services and interlibrary loans; however, they are not sales outlets. Individuals may obtain information about the location of the nearest regional depository library from any library. CMS publication and transmittal numbers are shown in the listing entitled Medicare and Medicaid Manual Instructions. To help FDLs locate the materials, use the CMS publication and transmittal numbers. For example, to find the manual for Updates to Publication (Pub.) 100-01, Medicare General Information, Eligibility, and Entitlement, Chapter 6, Disclosure of Information Disclosure of Information, use (CMS-Pub. 100-01) Transmittal No. 123.

Addendum I lists a unique CMS transmittal number for each instruction in our manuals or program memoranda and its subject number. A transmittal may consist of a single or multiple instruction(s). Often, it is necessary to use information in a transmittal in conjunction with information currently in the manual. For the purposes of this quarterly notice, we list only the specific updates to the list of manual instructions that have occurred in the 3-month period. This information is available on our website at www.cms.gov/Manuals.

Transmittal Number	Manual/Subject/Publication Number		
	Medicare General Information (CMS-Pub. 100-01)		
123	Updates to Publication (Pub.) 100-01, Medicare General Information, Eligibility, and Entitlement, Chapter 6, Disclosure of Information Disclosure of Information		
	Medicare Benefit Policy (CMS-Pub. 100-02)		
	None		
Medi	care National Coverage Determination (CMS-Pub. 100-03)		
214	National Coverage Determination (NCD90.2): Next Generation Sequencing (NGS)		
215	National Coverage Determination (NCD90.2): Next Generation Sequencing (NGS)		
216	Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions		

	Medicare Claims Processing (CMS-Pub. 100-04)
4273	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
4274	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
4275	Quarterly Update for the Temporary Gap Period of the Durable Medical
	Equipment, Prosthetics, Orthotics and Supplies (DMEPOS) Competitive
	Bidding Program (CBP) - July 2019
4276	Indian Health Services (IHS) Hospital Payment Rates for Calendar Year 2019
4277	New Waived Tests
4278	Pub. 100-04, Chapter 29 – Appeals of Claims Decisions – Revisions
	CMS Decisions Subject to the Administrative Appeals Process
	Who May Appeal
	Steps in the Appeals Process: Overview
	Where to Appeal
	Time Limits for Filing Appeals & Good Cause for Extension of the Time
	Limit for Filing Appeals
	Good Cause
	Conditions and Examples That May Establish Good Cause for Late Filing
	by Beneficiaries
	Conditions and Examples That May Establish Good Cause for Late Filing
	by Providers, Physicians, or Other Suppliers
	Good Cause - Administrative Relief Following a Disaster
	Procedures to Follow When a Party Fails to Establish Good Cause
	Amount in Controversy General Requirements
	Principles for Determining Amount in Controversy
	Aggregation of Claims to Meet the Amount in Controversy
	Who May Be an Appointed or Authorized Representative
	How to Make and Revoke an Appointment
	When and Where to Submit the Appointment
	Rights and Responsibilities of a Representative Curing a Defective Appointment of Representative
	Incapacitation or Death of Beneficiary
	How to Make and Revoke a Transfer of Appeal Rights
	Where to Submit the Transfer of Appeal Rights
	Rights of the Assignee of Appeal Rights
	Curing a Defective Transfer of Appeal Rights
	Medicare Secondary Payer (MSP) Specific Limitations or Additional
	Requirements with Respect to the Appointment of Representatives
	Inclusion and Consideration of Evidence of Fraud and/or Abuse
	Claims Where There is Evidence That Items or Services Were Not Furnished
	or Were Not Furnished as Billed
	Responsibilities of Adjudicators
	Letter Format
	Fraud and Abuse Investigations
	Appeal Decision Involving Multiple Beneficiaries
	Filing a Request for Redetermination
	Time Limit for Filing a Request for Redetermination
	The Redetermination
	Dismissals

	Dismissal Letters
	Model Dismissal Notices
	Processing Requests to Vacate Dismissals
	Medicare Redetermination Notice (For Partly or Fully Unfavorable
	Redeterminations
	Effect of the Redetermination
	Effectuation of the Redetermination Decision
	Reconsideration - The Second Level of Appeal
	Filing a Request for a Reconsideration
	MAC Responsibilities – General
	QIC Case File Preparation
	QIC Jurisdictions
	Effectuation of Reconsiderations
	Administrative Law Judge (ALJ) Hearing or Attorney Adjudicator Review at
	Office of Medicare Hearings and Appeals (OMHA) - The Third Level of
	Appeal
	Requests for an ALJ Hearing
	Forwarding Requests to OMHA Review and Effectuation of OMHA Decisions
	Effectuation Time Limits & Responsibilities
	Duplicate OMHA Decisions Payment of Interest on OMHA Decisions
	Payment of Interest on OMHA Decisions
	Departmental Appeals Board - Appeals Council - The Fourth Level of
	Appeal Recommending Agency Referral of OMHA Decisions or Dismissals
	Requests for Case Files
	District Court Review - The Fifth Level of Appeal
	Requests for U.S. District Court Review by a Party
	Workload Data Analysis
	Execution of Workload Prioritization
	Workload Priorities
4279	Issued to a specific audience, not posted to Internet/Intranet due to
4219	Confidentiality of Instructions
4280	Update to Pub. 100-04, Chapter 11
4200	Hospice Election Periods and Benefit Periods in Medicare Systems
	Data Required on the Institutional Claim to A/B MAC (HHH
	Administrative Activities
	Hospice Attending Physician Services
	Independent Attending Physician Services
	Care Plan Oversight
	Processing Professional Claims for Hospice Beneficiaries
	Billing and Payment for Services Unrelated to Terminal Illness
	Coinsurance on Inpatient Respite Care
4281	Update to Chapter 28 in Publication (Pub.) 100-04 to Provide Language-Only
	Changes for the New Medicare Card Project
	Beneficiary Insurance Assignment Selection
	Consolidation of the Claims Crossover Process
	Coordination of Benefits Agreement (COBA) Detailed Error Report
	Notification Process
	Coordination of Benefits Agreement (COBA) ASC X12 837 Coordination of

	Benefits (COB) Mapping Requirements as of July 2012
	National Council for Prescription Drug Programs (NCPDP) Version D.0
	Coordination of Benefits (COB) Requirements
4282	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instructions
4283	Documentation of Evaluation and Management Services of Teaching
	Physicians Evaluation and Management (E/M) Services
4284	File Conversions Related to the Spanish Translation of the Healthcare
	Common Procedure Coding System (HCPCS) Descriptions
4285	Quarterly Update to the End-Stage Renal Disease (ESRD) Prospective
	Payment System (PPS)
4286	Update to Chapter 21 in Publication (Pub.) 100-04 to Provide Language-Only
	Changes for the New Medicare Card Project
	Specifications for Section 1: Summary (Page 1)
	Specifications for Content Variations of Spanish MSNs
4287	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
4288	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
4289	Issued to a specific audience, not posted to Internet/Intranet due to
1200	Confidentiality of Instructions
4290	Medicare Summary Notice (MSN) Changes to Assist Beneficiaries Enrolled
	in the Qualified Medicare Beneficiary (QMB) Program
1201	Qualified Medicare Beneficiary (QMB) Program
4291	Issued to a specific audience, not posted to Internet/Intranet due to
1202	Confidentiality of Instructions
4292	Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions
4293	Issued to a specific audience, not posted to Internet/Intranet due to
4293	Confidentiality of Instructions
4294	Home Health (HH) Patient-Driven Groupings Model (PDGM) - Additional
4294	Manual Instructions
	Home Health Prospective Payment System (HH PPS) Consolidated Billing
	Responsibilities of Home Health Agencies
	Responsibilities of Providers/Suppliers of Services Subject to Consolidated
	Billing
	Home health Consolidated Billing Edits in Medicare Systems
	Therapy Editing
	Other Editing Related to Home Health Consolidated Billing
	Only Request for Anticipated Payment (RAP) Received and Services Fall
	Within 60 Days after RAP Start Date
	No RAP Received and Therapy Services Rendered in the Home Eligibility
	Query to Determine Status
	CWF Response to Inquiry
	Timeliness and Limitations of CWFResponses
	National Home Health Prospective Payment Episode History File
	Opening and Length of HH PPS Episodes/Periods of Care
	Closing, Adjusting and Prioritizing HH PPS Episodes/Periods of Care Based
	on RAPs and HHA Claim Activity
	Other Editing for HH PPS Episodes

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	Manual Instructions
	Adjustments of Episode Payment – Validation of HIPPS
	Home Health Prospective Payment System (HH PPS) Consolidated Billing
	Responsibilities of Home Health Agencies
	Responsibilities of Providers/Suppliers of Services Subject to Consolidated Billing
	Home health Consolidated Billing Edits in Medicare Systems
	Therapy Editing
	Other Editing Related to Home Health Consolidated Billing
	Only Request for Anticipated Payment (RAP) Received and Services Fall Within 60 Days after RAP Start Date
	No RAP Received and Therapy Services Rendered in the Home
	Eligibility Query to Determine Status
	CWF Response to Inquiry
	Timeliness and Limitations of CWFResponses
	National Home Health Prospective Payment Episode History File
	Opening and Length of HH PPS Episodes/Periods of Care Closing,
	Adjusting and Prioritizing HH PPS Episodes/Periods of Care Based on RAPs
	and HHA Claim Activity
	Other Editing for HH PPS Episodes
	Coordination of HH PPS Claims With Inpatient Claim Types
	Medicare Secondary Payment (MSP) and the HH PPS Episodes File
	Exhibit: Chart Summarizing the Effects of RAP/Claim Actions on the HH
	PPSEpisode File
	Request for Anticipated Payment (RAP)
	HH PPS Claims
	HHPPS Claims When No RAP is Submitted - "No-RAP" LUPAs
	Billing for Nonvisit Charges
	Input/Output Record Layout
	Decision Logic Used by the Pricer on RAPs
	Decision Logic Used by the Pricer on Claims
	Annual Updates to the HH Pricer
4313	July 2019 Update of the Hospital Outpatient Prospective Payment System
4214	(OPPS)
4314	July 2019 Integrated Out patient Code Editor (I/OCE) Specifications Version 20.2
4315	Annual (2020) Update of the International Classification of Diseases, Tenth
	Revision, Clinical Modification (ICD-10-CM)
4316	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
<u> </u>	of Instructions
4317	Implement Operating Rules - Phase III Electronic Remittance Advice (ERA)
	Electronic Funds Transfer (EFT): Committee on Operating Rules for
	Information Exchange (CORE) 360 Uniform Use of Claim Adjustment
	Reason Codes (CARC), Remittance Advice Remark Codes (RARC) and
	Claim Adjustment Group Code (CAGC) Rule - Update from Council for
	Affordable Quality Healthcare (CAQH) CORE
4318	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
4319	July 2019 Update of the Ambulatory Surgical Center (ASC) Payment System
4320	Quarterly Healthcare Common Procedure Coding System (HCPCS)

	Drug/Piological Code Changes July 2010 Undete
4321	Drug/Biological Code Changes - July 2019 Update July Quarterly Update for 2019 Durable Medical Equipment, Prosthetics,
4321	
4222	Orthotics and Supplies (DMEPOS) Fee Schedule
4322	Issued to a specific audience, not posted to Internet/Intranet due to
1222	Confidentiality of Instructions
4323	Issued to a specific audience, not posted to Internet/Intranet due to
122.1	Confidentiality of Instructions
4324	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
1005	of Instructions
4325	Medicare Part A Skilled Nursing Facility (SNF) Prospective Payment System
	(PPS) Pricer Update FY 2020
4326	Quarterly Update for Clinical Laboratory Fee Schedule and Laboratory
	Services Subject to Reasonable Charge Payment
4327	July 2019 Integrated Out patient Code Editor (I/OCE) Specifications Version
	20.2
	Medicare Secondary Payer (CMS-Pub. 100-05)
	None
	Medicare Financial Management (CMS-Pub. 100-06)
312	Updates to Medicare Financial Management Manual Chapter 4, Section 50-
	50.6 Extended Repayment Schedules
	Establishing an Extended Repayment Schedule (ERS) - (formerly known as
	an Extended Repayment Plan (ERP))
	ERS Required Documentation Physician is a Sole Proprietor
	ERS Required Documentation—Provider is an Entity Other Than a Sole
	Proprietor
	ERS Approval Process
	Sending the ERS Request to the Regional Office (RO)
	Monitoring an Approved Extended Repayment Schedule (ERS) and
	Reporting Requirements
	Requests from Terminated Providers or Debts that are Pending Referral to
	Department of Treasury
313	Notice of New Interest Rate for Medicare Overpayments and Underpayments
214	-3rd Qtr Notification for FY 2019
314	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
215	of Instructions
315	Update to Publication (Pub.) 100-06 to Provide Language-Only Changes for
	the New Medicare Card Project
	Demand Letter Contents
	Recovery From the Beneficiary
	Beneficiary Wishes to Refund in Installments
	Bankruptcy Forms Towning time of Gallaction Action Boardining Occurrence and
	Termination of Collection Action – Beneficiary Overpayments
	Collection of Fee-for-Service Payments Made During Periods of Medicare
	Advantage (MA) Enrollment
	Treasury Cross-Servicing Dispute Resolution
	Exhibit 20 - Procedures for Reporting Currently Not Collectible (CNC) Debt
	Receiving and Processing Unsolicited/Voluntary Refund Checks When Identifying Information is Provided
	Receiving and Processing Unsolicited/Voluntary Refund Checks When
	Identifying Information is not Provided
	racitity ing information is not Provided

	Overpayment Refund Form
	Recording Savings
	Section B - Cause of Overpayments
	Recording Savings
	Body of Report
	Section I – Redeterminations
	Processing CMS-838 Claims Adjust ments
	Completing the CMS-838
	Exhibit II: Medicare Credit Balance Report Detail Page
316	Updates to Medicare Financial Management Manual Chapter 4, Section 20
	and 20.1 Demand Letters
	Demand Letters
	Number of Demand Letters
	INITIAL DEMAND LETTER - NON-935
	INITIAL DEMAND LETTER - 935
	Initial Demand Letter-Cost Reports Filed
	Initial Demand Letter-Unfiled Cost Report
	Intent to Refer Letter-Non 935
	Intent to Refer Letter-935
	Unfiled Cost Reports Only
317	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
	Medicare State Operations Manual (CMS-Pub. 100-07)
188	Revisions to the State Operations Manual (SOM 100-07) Chapter 2, The
	Certification Process, Chapter 3, Additional Program Activities, and Chapter
	4, Program Administration and Fiscal Management
	Outcome and Assessment Information Set (Oasis) Requirements/2202.9B -
	Right to See, Review, and Request Changes
	Documentation Guide List - Termination for Noncompliance With
	§§1866(b)(2)(A) and (C)/3028B - Additional Documentation - Charging for
	Covered Services and/or Refusing to Refund Incorrect Collections
	Budget and Financial Report Files – Records to be Retained/4802K.
	Supplementary Medical Insurance (SMI) General Enrollment Period (GEP)
	Records (N1-440-95-1, Item 10)
189	Budget and Financial Report Files – Records to be Retained/4802K.
	Supplementary Medical Insurance (SMI) General Enrollment Period (GEP)
100	Records (N1-440-95-1, Item 10)
190	Updates to the State Operations Manual (SOM) Chapters 2, 3 and 9 to add
	Instructions for Organ Transplant Programs.
	Organ Transplant Programs
	Definitions
	Regulatory Background
	Request for Medicare Approval of an Organ Transplant Program
	Survey and Approval Procedures for Organ Transplant Programs
	Types of Surveys and Related Guidance
	Determining Level of Deficiency for Clinical Experience (Volume) and
	Outcome Requirements Standards:
	Post-Survey Activities Transmission of Program Approval Information
	Transmission of Program Approval Information Mitigating Factors

Termination of Organ Transplant Programs Options letter for transplant program inactive at 12 months Medicare Program Integrity (CMS-Pub. 100-08) Updates to Immunosuppressive Guidance Issued to a specific audience, not posted to Internet/Intranet due to
Medicare Program Integrity (CMS-Pub. 100-08) 872 Updates to Immunosuppressive Guidance
872 Updates to Immuno suppressive Guidance
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873 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instructions
Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instructions
875 Updates to Immunosuppressive GuidanceExceptions
We will be a second of the sec
the New Medicare Card Project
Sources of Data for ZPICs
Overview of Prepayment and Postpayment Reviews
Maintaining Provider Information
Denial Types
Prior Authorization
Procedural Requirements
Program Integrity Security Requirements
Medical Review for Program Integrity Purposes
Contact Center Operations MAC Complaint Screening
Referrals to the UPIC
Guidelines for Incentive Reward Program Complaint Tracking
Document ation of Identity Theft and Compromised Medicare beneficiary
Identifiers in the FID
Worksheets
Providing Sample Information to the CERT Review Contractor
Medicare Diabetes Prevention Program (MDPP) Suppliers
Independent Diagnostic Testing Facility (IDTF) Standards
Claims against Surety Bonds
Reactivations – Miscellaneous Policies
877 Update to Publication (Pub.) 100-08 to Provide Language-Only Changes for
the New Medicare Card Project
Sources of Data for ZPICs
Overview of Prepayment and Postpayment Reviews
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Contact Center Operations MAC Complaint Screening
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Guidelines for Incentive Reward Program Complaint Tracking Worksheets
Providing Sample Information to the CERT Review Contractor
Medicare Diabetes Prevention Program (MDPP) Suppliers
Independent Diagnostic Testing Facility (IDTF) Standards
Claims against Surety Bonds

	Reactivations – Miscellaneous Policies
878	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
879	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
880	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
881	Update to Chapter 15 of Publication (Pub.) 100-08
882	Local Coverage Determinations (LCDs)
883	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
884	Update to Exhibit 46.2, 46.3, 46.4, and 46.5 in Publication (Pub.) 100-08
	DME MAC Unified Post-payment ADR Sample Letter
	Recovery Audit Contractor (RAC) Unified Postpayment ADR Sample Letter
	CERT Unified Post-payment ADR Sample Letter
	SMRC Postpayment ADR Sample Letter
885	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
886	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
887	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
888	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
889	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
Medicare Co	ontractor Beneficiary and Provider Communications (CMS-Pub. 100-09)
30	QIO Manual Chapter 16—"Healthcare Quality Improvement Program"
	Quality Improvement Interventions
	Developing and Spreading Successful Interventions
	Documenting and Disseminating Results
31	Update to Publication (Pub.) 100-10 to Provide Language-Only Changes for
	The New Medicare Card Project
Medi	care Quality Improvement Organization (CMS- Pub. 100-10)
32	Update to Publication (Pub.) 100-10 to Provide Language-Only Changes for
	the New Medicare Card Project
Medicare E	and Stage Renal Disease Network Organizations (CMS Pub 100-14)
10	Update to Publication (Pub.) 100-14 to Provide Language-Only Change for
	the New Medicare Card Project
	CMS-Directed Changes (Notifications) to the Network Patient Database
	Processing Form CMS-2728-U3
	CMS ESRD Forms Data Discrepancies and Data Corrections
1	Coordination of Additional Renal Related Information
	Additional Considerations
	Acronyms/Medicare ESRD Network Organizations List of Commonly Used
	Acronyms
Medicaid Program Integrity Disease Network Organizations (CMS Pub 100-15)	
None	
Medicare Managed Care (CMS-Pub. 100-16)	
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	None
Medicare Business Partners Systems Security (CMS-Pub. 100-17)	
	None
	Medicare Prescription Drug Benefit (CMS-Pub. 100-18)
19	Update to Publication (Pub.) 100-18 to Provide Language-Only Changes and
	URL Location Updates for the New Medicare Card Project
	Demonstrations (CMS-Pub. 100-19)
224	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
225	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instructions
226	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instructions
227	Next Generation ACO Model - Demo Code Placement
	One Time Notification (CMS-Pub. 100-20)
2275	User CR: MCS - Add Date to NU Screen for Health Insurance Claim Number
	(HICN) Changes
2276	Update to Claim Processing Logic to Allow 53 Automated Development
2277	System (ADS) Messages (Three Header and 50 Claim Lines)
2277	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
2270	of Instructions
2278	Implementation of the Skilled Nursing Facility (SNF) Patient Driven Payment
2270	Model (PDPM) Direct Mailing Notification to the Medicare Administrative Contractors
2279	(MACs) Regarding Clinical Laboratory Fee Schedule (CLFS)
2280	MAC Reporting of Issuance of Compliance Letters to Specific Providers and
2280	Suppliers Regarding Inappropriate Billing of Qualified Medicare
	Beneficiaries (OMBs) for Medicare Cost-Sharing
2281	Implementation to Exchange the list of Electronic Medical Documentation
2201	Requests (eMDR) for Registered Providers via the Electronic Submission of
	Medical Documentation (esMD) System
2282	Direct Mailing Notification to the Medicare Administrative Contractors
	(MACs) Regarding Clinical Laboratory Fee Schedule (CLFS)
2283	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instructions
2284	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
2285	Common Working File (CWF) to Medicare Beneficiary Database (MBD)
	Extract File Changes to send all Hospice periods to Support HIPAA
	Eligibility Transaction System (HETS)
2286	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instructions
2287	Health Insurance Portability and Accountability Act (HIPAA) Electronic Data
2200	Interchange (EDI) Front End Updates for October 2019
2288	User CR: FISS - Develop Enhanced Claims Search Reporting in FISS - Phase
2289	User CR: FISS Update RPTMEDR1 to Provide Medical Policy Parameters
2200	(MPP) Status
2290	User CR: ViPS Medicare System (VMS) - New Standard Paper Remittance
	(SPR) Files for Use on Durable Medical Equipment Medicare Administrative

	Contractors (DME MAC) Web Portals
2291	User CR: FISS - Expand Number of Archived Claims That May Be Retrieved
2291	per Cycle
2292	User CR: FISS - Analysis Only - Enhancement to Allow MACs to Copy
2292	VSAM Files from One Region to Another to Reduce File Maintenance
2293	Systems Changes to Allow IPPS-Excluded Hospitals to Operate IPPS-
2273	Excluded Units
2294	FISS Integrated Outpatient Code Editor (IOCE) Claim Return Buffer
2274	Interface Changes Related to New Return Code Field Updates
2295	Archiving and Retrieving of the Integrated Out patient Code Edit or (I/OCE)
2273	for Processing Claims
2296	Updating Fiscal Intermediary Shared System (FISS) for Pricing Drugs at
2270	Different Rates Depending on Provider Type
2297	Modifications to the National Coordination of Benefits Agreement (COBA)
22)1	Crossover Process
2298	International Classification of Diseases, 10th Revision (ICD-10) and Other
2270	Coding Revisions to National Coverage Determination (NCDs)
2299	Implementation of the Skilled Nursing Facility (SNF) Patient Driven Payment
22))	Model (PDPM)
2300	Reporting the Patient Relationship Categories and Codes
2301	User CR: MCS - Update the RB55 Job to Include Processing of Additional
2001	Fields on the Procedure Code File
2302	Implementation to Send Pre-Pay Electronic Medical Documentation Requests
2002	(eMDR) to Participating Providers via the Electronic Submission of Medical
	Documentation (esMD) System
2303	Shared System Enhancement 2018: Rewrite Fiscal Intermediary Shared
	System (FISS) module FSSB6001, Common Working File (CWF)
	Unsolicited Response Function
2304	Automatic Transmission of the Prepayment File to the Recovery Audit
	Contractor (RAC) Data Warehouse (DW)
2305	Implementation to Send Post-Pay Electronic Medical Documentation
	Requests (eMDR) to Participating Providers via the Electronic Submission of
	Medical Documentation (esMD) System
2306	Analysis for First Coast Service Options (FCSO) and Novitas for the CMS
	Enterprise Identity Management OKTA/Saviynt Migration
2307	Additional Processing Instructions to Update the Standard Paper Remit (SPR)
2308	New CWF Edit for Part A Out patient Medicare Advantage (MA), Health
	Maintenance Organization (HMO)
2309	New Overpayment Field Established within the ViPS Medicare System
	(VMS) for Healthcare Integrated General Ledger Accounting System
	(HIGLAS) Reporting
2310	Viable Information Processing Systems (ViPS) Medicare Systems (VMS)
	Changes to Accommodate National Provider Identifier Associations Analysis
	and Development
2311	Bills Pending Reports to Assist Medicare Administrative Contractors (MACs)
	with Monthly Status Report (MSR)
2312	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instructions
2313	FISS Integrated Outpatient Code Editor (IOCE) Claim Return Buffer

	Interface Changes Related to New Return Code Field Updates				
2314	Issued to a specific audience, not posted to Internet/Intranet due to				
	Confidentiality of Instructions				
2315	Mobile Personal Identity Verification (PIV) Station Pilot Project				
2316	Fiscal Intermediary Shared System (FISS) Enhancement of PC Print Billing				
	Software				
2317	Mobile Personal Identity Verification (PIV) Station Pilot Project				
Medica	Medicare Quality Reporting Incentive Programs (CMS- Pub. 100-22)				
	None				
Inform	ation Security Acceptable Risk Safeguards (CMS-Pub. 100-25)				
	None				

Addendum II: Regulation Documents Published in the Federal Register (April through June 2019)

Regulations and Notices

Regulations and notices are published in the daily **Federal Register**. To purchase individual copies or subscribe to the **Federal Register**, contact GPO at www.gpo.gov/fdsys. When ordering individual copies, it is necessary to cite either the date of publication or the volume number and page number.

The **Federal Register** is available as an online database through GPO Access. The online database is updated by 6 a.m. each day the **Federal Register** is published. The database includes both text and graphics from Volume 59, Number 1 (January 2, 1994) through the present date and can be accessed at http://www.gpoaccess.gov/fr/index.html. The following website http://www.archives.gov/federal-register/ provides information on how to access electronic editions, printed editions, and reference copies.

This information is available on our website at: http://www.cms.gov/quarterlyproviderupdates/downloads/Regs-2Q19QPU.pdf

For questions or additional information, contact Terri Plumb (410-786-4481).

Addendum III: CMS Rulings (April through June 2019)

CMS Rulings are decisions of the Administrator that serve as precedent final opinions and orders and statements of policy and interpretation. They provide clarification and interpretation of complex or ambiguous provisions of the law or regulations relating to Medicare, Medicaid, Utilization and Quality Control Peer Review, private health insurance, and related matters.

The rulings can be accessed at http://www.cms.gov/Regulations-and-Guidance/Guidance/Rulings. For questions or additional information, contact Tiffany Lafferty (410-786-7548).

Addendum IV: Medicare National Coverage Determinations (April through June 2019)

Addendum IV includes completed national coverage determinations (NCDs), or reconsiderations of completed NCDs, from the quarter covered by this notice. Completed decisions are identified by the section of the NCD Manual (NCDM) in which the decision appears, the title, the date the publication was issued, and the effective date of the decision. An NCD is a determination by the Secretary for whether or not a particular item or service is covered nationally under the Medicare Program (title XVIII of the Act), but does not include a determination of the code, if any, that is assigned to a particular covered item or service, or payment determination for a particular covered item or service. The entries below include information concerning completed decisions, as well as sections on program and decision memoranda, which also announce decisions or, in some cases, explain why it was not appropriate to issue an NCD. Information on completed decisions as well as pending decisions has also been posted on the CMS website. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3month period. For the purposes of this quarterly notice, we are providing only the specific updates to national coverage determinations (NCDs), or reconsiderations of completed NCDs published in the 3-month period. This information is available at: www.cms.gov/medicare-coverage-database/. For questions or additional information, contact Wanda Belle, MPA (410-786-7491).

Title	NCDM Section	Transmittal Number	Issue Date	Effective Date
Next Generation Sequencing (NGS) for Medicare Beneficiaries with Advanced Cancer	NCD 90.2	215	04/10/2019	02/15/2018

Addendum V: FDA-Approved Category B Investigational Device Exemptions (IDEs) (April through June 2019)

(Inclusion of this addenda is under discussion internally.)

Addendum VI: Approval Numbers for Collections of Information (April through June 2019)

All approval numbers are available to the public at Reginfo.gov. Under the review process, approved information collection requests are assigned OMB control numbers. A single control number may apply to several related information collections. This information is available at www.reginfo.gov/public/do/PRAMain. For questions or additional information, contact William Parham (410-786-4669).

Addendum VII: Medicare-Approved Carotid Stent Facilities, (April through June 2019)

Addendum VII includes listings of Medicare-approved carotid stent facilities. All facilities listed meet CMS standards for performing carotid artery stenting for high risk patients. On March 17, 2005, we issued our decision memorandum on carotid artery stenting. We determined that carotid artery stenting with embolic protection is reasonable and necessary only if performed in facilities that have been determined to be competent in performing the evaluation, procedure, and follow-up necessary to ensure optimal patient outcomes. We have created a list of minimum standards for facilities modeled in part on professional society statements on competency. All facilities must at least meet our standards in order to receive coverage for carotid artery stenting for high risk patients. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available at: http://www.cms.gov/MedicareApprovedFacilitie/CASF/list.asp#TopOfPage For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Facility	Provider	Effective Date	State			
	Number					
The following facilities are new listings for this quarter.						
Adventist Health White Memorial	050103	04/09/2019	CA			
11720 Cesar E. Chavez Avenue						
Los Angeles, CA 90033						
Sentara Rockingham Medical Center	1780694372	04/23/2019	VA			
12010 Health Campus Drive						
Harrisonburg, VA 22801						
Clinch Valley Medical Center	1871534297	05/14/2019	VA			
6801 Gov. G.C. Peery Highway						
Richlands, VA 24641						
Catholic Medical Center	1528150273	05/14/2019	NH			
100 McGregor Street						
Manchester, NH 03102						
Brookdale University Hospital	330233	05/14/2019	NY			
Medical Center						

Facility	Provider Number	Effective Date	State
One Brookdale Plaza Brooklyn NY 11212	Number		
Deaconess Hospital IncThe Heart Hospital at Deaconess Gateway 4007 Gateway Boulevard Newburg, IN 47630	150082	05/14/2019	IN
The following facilities	have editorial	changes (in bold).	
FRO M: Florida Hospital Heart Heartland Medical Center Sebring TO: AdventHealth Sebring 4200 Sum 'n Lake Boulevard Sebring, FL 33872	100109	04/30/2012	FL
FROM: Florida Hospital Memorial Medical Center TO: AdventHealth Daytona Beach 301 Memorial Medical Parkway Daytona Beach, FL 32117	100068	07/20/2005	FL
FROM: Florida Hospital Wesley Chapel TO: AdventHealth Wesley Chapel 2600 Bruce B. Downs Boulevard Wesley Chapel, FL 33544	100319	07/18/2013	FL
FROM: Florida Hospital Zephyrhills TO: AdventHealth Zephyrhills 7050 Gall Boulevard Zephyrhills, FL 33541-1399	100046	07/07/2005	FL
FROM: Florida Hospital Orlando TO: AdventHealth Orlando 601 East Rollins Street Orlando, FL 32803	100007	06/07/2005	FL
FROM: Scott & White Healthcare - Round Rock TO: Scott & White Hospital – Round Rock 302 University Boulevard Round Rock, TX 78665	670034	06/04/2010	TX
FRO M: Borgess Me dical Center TO: Ascension Borgess Hospital 1521 Gull Road Kalamazoo, MI 49048	230117	04/12/2005	MI
FROM: Eliza Coffee Memorial Hospital TO: North Alabama Medical Center P.O. Box 818 Florence, AL 35630	010006	05/05/2005	AL
FROM: MedCentral Health System	360118	11/29/2005	ОН

Facility	Provider Number	Effective Date	State
TO: OhioHealth Mansfield			
Hospital			
335 Glessner Avenue			
Mansfield, OH 44903			
FROM: Riverside Methodist	360006	04/20/2005	OH
Hospital			
TO: OhioHealth Riverside			
Methodist Hospital			
3535 Olentangy River Road Columbus, OH 43214			
FROM: Grant Medical Center	360017	01/04/2006	OH
TO: OhioHealth Grant Medical	300017	01/04/2000	OH
Center			
111 S. Grant Avenue			
Columbus, OH 43215			
FROM: Central Baptist Hospital	180103	04/27/2005	KY
TO: Baptist Health Lexington			
1740 Nicholasville Road			
Lexington, KY 40503			
FRO M: St. Joseph's Mercy Health	040026	05/26/2005	AR
Center			
TO: CHISt. Vincent Hospital Hot			
Springs			
300 Werner Street			
Hot Springs, AR 71903	0.40010	01/07/2011	A.D.
FROM: Mercy Medical Center	040010	01/07/2011	AR
TO: Mercy Hospital of Northwest			
2710 Rife Medical Lane			
Rogers, AR 72758			

Addendum VIII:

American College of Cardiology's National Cardiovascular Data Registry Sites (April through June 2019)

The initial data collection requirement through the American College of Cardiology's National Cardiovascular Data Registry (ACC-NCDR) has served to develop and improve the evidence base for the use of ICDs in certain Medicare beneficiaries. The data collection requirement ended with the posting of the final decision memo for Implantable Cardioverter Defibrillators on February 15, 2018.

For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Addendum IX: Active CMS Coverage-Related Guidance Documents (April through June 2019)

CMS issued a guidance document on November 20, 2014 titled "Guidance for the Public, Industry, and CMS Staff: Coverage with Evidence Development Document". Although CMS has several policy vehicles relating to evidence development activities including the investigational device exemption (IDE), the clinical trial policy, national coverage determinations and local coverage determinations, this guidance document is principally intended to help the public understand CMS's implementation of coverage with evidence development (CED) through the national coverage determination process. The document is available at http://www.cms.gov/medicare-coverage-database/details/medicare-coverage-document-details.aspx?MCDId=27. There are no additional Active CMS Coverage-Related Guidance Documents for the 3-month period. For questions or additional information, contact JoAnna Baldwin, MS (410-786-7205).

Addendum X:

List of Special One-Time Notices Regarding National Coverage Provisions (April through June 2019)

There were no special one-time notices regarding national coverage provisions published in the 3-month period. This information is available at www.cms.hhs.gov/coverage. For questions or additional information, contact JoAnna Baldwin, MS (410-786 7205).

Addendum XI: National Oncologic PET Registry (NOPR) (April through June 2019)

Addendum XI includes a listing of National Oncologic Positron Emission Tomography Registry (NOPR) sites. We cover positron emission tomography (PET) scans for particular oncologic indications when they are performed in a facility that participates in the NOPR.

In January 2005, we issued our decision memorandum on **positron emission tomography** (PET) scans, which stated that CMS would cover PET scans for particular oncologic indications, as long as they were performed in the context of a clinical study. We have since recognized the National Oncologic PET Registry as one of these clinical studies. Therefore, in order for a beneficiary to receive a Medicare-covered PET scan, the beneficiary must receive the scan in a facility that participates in the registry. There were no additions, deletions, or editorial changes to the listing of National Oncologic Positron Emission Tomography Registry

(NOPR) in the 3-month period. This information is available at http://www.cms.gov/MedicareApprovedFacilitie/NOPR/list.asp#TopOfPage. For questions or additional information, contact Stuart Caplan, RN, MAS (410-786-8564).

Addendum XII: Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities (April through June 2019)

Addendum XII includes a listing of Medicare-approved facilities that receive coverage for ventricular assist devices (VADs) used as destination therapy. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy. On October 1, 2003, we issued our decision memorandum on VADs for the clinical indication of destination therapy. We determined that VADs used as destination therapy are reasonable and necessary only if performed in facilities that have been determined to have the experience and infrastructure to ensure optimal patient outcomes. We established facility standards and an application process. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy.

For the purposes of this quarterly notice, we are providing only the specific updates to the list of Medicare-approved facilities that meet our standards that have occurred in the 3-month period. This information is available at

http://www.cms.gov/MedicareApprovedFacilitie/VAD/list.asp#TopOfPage. For questions or additional information, contact David Dolan, JD, (410-786-3365).

Facility	Provider		Date of	State
	Number	Certification	Recertification	
The following faci	lities are n	ew listings for	this quarter.	
St. Joseph's Hospital	100075	02/28/2019		FL
3001 W Dr. Martin Luther King				
Jr Boulevard				
Tampa, FL 33614				
Other information:				
DNV GL Certificate #:				
285554-2019-VAD				
UMass Memorial Medical	220163	02/06/2019		MA
Center				
55 Lake Avenue North				
Worcester, MA01655				
Other information:				
Joint Commission ID # 5640				

Number Certification Recertification
201 14th Street SW Largo, FL 33770 Other information: DNV GL Certificate #: 595753-2019-VAD OHSU 3181 SW Sam Jackson Park Road Portland, OR 97239 Other information: DNV GL Certificate #: 575469-2019-VAD Dignity Health 350 West Thomas Rd.
Other information: DNV GL Certificate #: 595753-2019-VAD OHSU 3181 SW Sam Jackson Park Road Portland, OR 97239 Other information: DNV GL Certificate #: 575469-2019-VAD Dignity Health 350 West Thomas Rd.
DNV GL Certificate #: 595753-2019-VAD OHSU 3181 SW Sam Jackson Park Road Portland, OR 97239 Other information: DNV GL Certificate #: 575469-2019-VAD Dignity Health 350 West Thomas Rd. DNV GL Certificate #: 6030024 05/08/2019 AZ
595753-2019-VAD 380009 05/17/2019 OR 3181 SW Sam Jackson Park Road Portland, OR 97239 05/17/2019 OR Other information: DNV GL Certificate #: 575469-2019-VAD 05/08/2019 AZ Dignity Health 350 West Thomas Rd. 030024 05/08/2019 AZ
OHSU 380009 05/17/2019 OR 3181 SW Sam Jackson Park Road Portland, OR 97239 Other information: DNV GL Certificate #: 575469-2019-VAD 030024 05/08/2019 AZ 350 West Thomas Rd. 030024 05/08/2019 AZ
3181 SW Sam Jackson Park Road Portland, OR 97239 Other information: DNV GL Certificate #: 575469-2019-VAD Dignity Health 350 West Thomas Rd. 030024 05/08/2019 AZ
Road Portland, OR 97239
Other information: DNV GL Certificate #: 575469-2019-VAD Dignity Health 350 West Thomas Rd. 030024 05/08/2019 AZ
DNV GL Certificate #: 575469-2019-VAD Dignity Health 030024 05/08/2019 AZ 350 West Thomas Rd. AZ
DNV GL Certificate #: 575469-2019-VAD Dignity Health 030024 05/08/2019 AZ 350 West Thomas Rd. AZ
Dignity Health 030024 05/08/2019 AZ 350 West Thomas Rd.
350 West Thomas Rd.
Phoenix, AZ 85013
Other information:
Joint Commission ID # 9494
The following facilities have editorial changes (in bold).
Brigham and Women's 220110 01/09/2004 02/27/2019 MA
Hospital
75 Francis Street Boston, MA 02115
Other information:
Joint Commission ID #: 5503
VAD Previous Re-certification
Dates: 2008-11-04; 2010-12-09;
2012-12-07; 2014-11-07; 2016- 12-13
Florida Hospital 100007 11/09/2016 01/30/2019 FL
601 East Rollins Street
Orlando, FL 32803
Other information:
Joint Commission ID #: 6873
VAD Previous Re-certification
Dates: 2014-10-07; 2016-11-15
UCSF Medical Center 050454 10/16/2012 01/30/2019 CA
505 Parnassus Avenue
San Francisco, CA 94143
Other Information:
Joint Commission ID #: 10095
VAD Previous Re-certification
Dates: 2014-11-04; 2016-12-06

Facility	Provider Number	Date of Initial Certification	Date of Recertification	State
FRO M: Tacoma General – Allenmore Hospital TO: Multicare Tacoma General Hospital 315 Martin Luther King Jr. Way Tacoma, WA98405 Other information: Joint Commission ID #: 9649 VAD Previous Re-certification Dates: 2012-11-14; 2014-11- 18; 2016-12-06	500129	11/04/2010	02/06/2019	WA
Fresno Community Hospital and Medical Center 2823 Fresno Street Fresno, CA 93721 Other information: Joint Commission ID #: 9832	050060	12/14/2016	02/13/2019	CA
Abbott Northwestern Hospital 800 East 38th Street Minneapolis, MN 55407 Other information: Joint Commission ID #: 8149 VAD Previous Re-certification Dates: 2012-11-29; 2014-11- 18; 2016-12-06	240057	11/17/2010	02/13/2019	MN
JFK Medical Center 5301 South Congress Avenue Atlantis, FL 33462 Other information: Joint Commission ID#: 6836	100080	01/25/2017	03/06/2019	FL
Mercy Medical Center 1111 6th Avenue Des Moines, IA 50314 Other information: Joint Commission ID #: 8248 VAD Previous Re-certification Dates: 2017-02-14	160083	01/15/2015	03/27/2019	IA

Facility	Provider Number	Date of Initial Certification	Date of Recertification	State
St. Luke's Hospital 801 Ostrum Street Bethlehem, PA18015 Other information: Joint Commission ID#: 6024 VAD Previous Re-certification Dates: 2017-01-24	390049	12/18/2014	03/06/2019	PA
Henry Ford Hospital 2799 W Grand Boulevard Detroit, MI 48202 Other information: Joint Commission ID #: 7485 VAD Previous Re-certification Dates: 2008-10-30; 2010-10- 21; 2012-11-06; 2014-10-28; 2016-12-20	230053	01/06/2004	03/13/2019	MI
Intermountain Medical Center 5121 South Cottonwood Street Murry, UT 84157 Other information: Joint Commission ID #: 9540 VAD Previous Re-certification Dates: 2008-10-31; 2010-12-07; 2012-12-11; 2014-12-16; 2017-01-24	460010	10/23/2003	03/13/2019	UT

Facility	Provider	Date of Initial	Date of	State
	Number	Certification	Recertification	
Yale - New Haven Hospital	070022	02/04/2011	05/22/2019	CT
20 York Street				
New Haven, CT 06510				
Other information:				
Joint Commission ID #: 5677				
VAD Previous Re-certification				
Dates: 2013-01-15; 2014-12-				
16; 2017-02-28				
FROM: Loma Linda	050327	02/17/2012	04/11/2018	CA
University Medical Center	030327	02/17/2012	04/11/2010	Cri
and Children's Hospital				
TO: Loma Linda University				
Medical Center				
11234 Anderson Street				
Loma Linda, CA 92354				
·				
Other information:				
Joint Commission ID # 9898				
Previous Re-certification Dates:				
2014-01-23; 2016-02-24				
University of Colorado Hospital	060024	11/06/2003	07/17/2018	CO
Authority				
12605 E16th Avenue				
Aurora, CO 80045-2545				
Other information:				
Joint Commission ID # 9384				
Previous Re-certification Dates:				
2008-07-23; 2010-08-17; 2012-				
08-10; 2014-07-22; 2016-07-26				
Beth Israel Deaconess Medical	220086	06/23/2017	05/22/2019	PA
Center	220000	00/20/2017	03/22/2017	
330 Brookline Avenue				
Boston, MA 02215				
Other information:				
Joint Commission ID # 5501			<u></u>	
Presbyterian Medical Center of	390223	10/11/2011	04/17/2019	PA
the UPHS				
51 North 39th Street				
Philadelphia, PA 19104				
Other information:				
Joint Commission ID # 6145				
Previous Re-certification Dates:				
2012-11-07; 2014-12-09; 2017-				
03-21				

Facility	Provider Number	Date of Initial Certification	Date of Recertification	State
FROM: Shands at the	10113	11/26/2003	04/24/2019	FL
University of Florida				
TO: Shands Teaching Hospitals & Clinics, Inc.				
1600 SW Archer Rd.				
Gainesville, FL 32608				
Other information:				
Joint Commission ID # 6804				
Previous Re-certification Dates:				
2008-11-18; 2011-02-08; 2013-				
02-12; 2015-01-27; 2017-02-14				
Nebraska Medical Center	280013	02/02/2011	04/17/2019	NE
4350 Dewey Avenue				
Omaha, NE 68198-7400				
Other information:				
Joint Commission ID # 186313				
Previous Re-certification Dates:				
2013-01-29; 2015-02-24; 2017-				
University of Colored Herrital	060024	11/06/2002	07/19/2019	CO
University of Colorado Hospital Authority	000024	11/06/2003	07/18/2018	CO
12605 E16th Ave.				
Aurora, CO 80045-2545				
1101010,00000-25-25				
Other information:				
Joint Commission ID # 9384				
Previous Re-certification Dates:				
2008-07-23; 2010-08-17; 2012-				
08-10; 2014-07-22; 2016-07-26				

Addendum XIII: Lung Volume Reduction Surgery (LVRS) (April through June 2019)

Addendum XIII includes a listing of Medicare-approved facilities that are eligible to receive coverage for lung volume reduction surgery. Until May 17, 2007, facilities that participated in the National Emphysema Treatment Trial were also eligible to receive coverage. The following three types of facilities are eligible for reimbursement for Lung Volume Reduction Surgery (LVRS):

- National Emphysema Treatment Trial (NETT) approved (Beginning 05/07/2007, these will no longer automatically qualify and can qualify only with the other programs);
- Credentialed by the Joint Commission (formerly, the Joint Commission on Accreditation of Healthcare Organizations (JCAHO)) under their Disease Specific Certification Program for LVRS; and
 - Medicare approved for lung transplants.

Only the first two types are in the list. For the purposes of this quarterly notice, there are no specific updates to the listing of facilities for lung volume reduction surgery published in the 3-month period. This information is available at

www.cms.gov/MedicareApprovedFacilitie/LVRS/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Addendum XIV: Medicare-Approved Bariatric Surgery Facilities (April through June 2019)

Addendum XIV includes a listing of Medicare-approved facilities that meet minimum standards for facilities modeled in part on professional society statements on competency. All facilities must meet our standards in order to receive coverage for bariatric surgery procedures. On February 21, 2006, we issued our decision memorandum on bariatric surgery procedures. We determined that bariatric surgical procedures are reasonable and necessary for Medicare beneficiaries who have a body-mass index (BMI) greater than or equal to 35, have at least one co-morbidity related to obesity and have been previously unsuccessful with medical treatment for obesity. This decision also stipulated that covered bariatric surgery procedures are reasonable and necessary only when performed at facilities that are: (1) certified by the American College of Surgeons (ACS) as a Level 1 Bariatric Surgery Center (program standards and requirements in effect on February 15, 2006); or (2) certified by the American Society for Bariatric Surgery (ASBS) as a Bariatric Surgery Center of Excellence (BSCOE) (program standards and requirements in effect on February 15, 2006).

There were no additions, deletions, or editorial changes to Medicare-approved facilities that meet CMS' minimum facility standards for bariatric surgery that have been certified by ACS and/or ASMBS in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/BSF/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Addendum XV: FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials (April through June 2019)

There were no FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials published in the 3-month period.

IFR Doc. 2019-17025 Filed: 8/8/2019 8:45 am: Publication Date:

[FR Doc. 2019-17025 Filed: 8/8/2019 8:45 am; Publication Date: 8/9/2019]

This information is available on our website at www.cms.gov/MedicareApprovedFacilitie/PETDT/list.asp#TopOfPage. For questions or additional information, contact Stuart Caplan, RN, MAS (410-786-8564).